

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department – Office Maintenance –Vodafone Mobile Phone – Payment of Rs.934/- towards bills on Govt. Mobile phone No. 9581902020 being used by the Spl.Chief Secretary(FAC) for the period from 25.08.2011 to 24.09.2011 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 246

Dated:20 - 10-2011

Read the following:

From the Vodafone Mobile services,Hyderabad,Bill.No.0059275812,Dt:25.09.2011

O R D E R

Sanction is hereby accorded for payment of an amount of Rs. 934 /- (Rupees Nine Hundred and Thirty Four Only) to M/s Vodafone Essar South Limited towards the monthly bill on Govt. Cell Phone No. 9581902020 being used by the Spl.Chief Secretary(FAC), Housing Department for the period from 25.08.2011 to 24.09.2011 (One month). The bill is within the ceiling limit.

The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Vodafone Essar South Limited" in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. JAYA PRASAD,
DY.SECRETARY TO GOVERNMENT.**

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Vodafone Essar South Limited,
6th Floor, Varun Towers II, Begumpet,
Hyderabad- 500 016.

Copy to:

P.S.to E.F.S.&T Dept.

//FORWARDED BY ORDER//

SECTION OFFICER.